

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ITS MY DECISION COMM

01/08/2008

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
12/04/2007	J. BLAIR BUTTERWORTH & ASSOCIATES PO BOX 19677 SEATTLE WA 98109	M	CONSULTING	\$ 10,000.00
12/04/2007	PROJECT ACCOUNTING SERVICES 603 STEWART STREET #819 SEATTLE WA 98101	M	ACCOUNTING/COMPLIANCE	1,444.60
12/04/2007	BANK OF AMERICA 500 OLIVE WAY SEATTLE WA 98101	W	PAYROLL TAXES	1,398.50
12/05/2007	US POSTMASTER 301 UNION STREET SEATTLE WA 98101	P	POSTAGE	41.00
12/10/2007	BORUCK PRINTING 412 NE 72ND SEATTLE WA 98115	L	LITERATURE	27.22
12/10/2007	STEFANIE FREATMAN 6323 46TH AVE SW SEATTLE WA 98136	G	REIMB. SUPPLIES (OFFICE MAX)	142.90
12/10/2007	NORTHWEST PASSAGE CONSULTING 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109	M	CONSULTING	3,000.00
12/10/2007	NORTHWEST PASSAGE CONSULTING 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109	T	REIMB. TRAVEL	90.00
12/10/2007	M+R STRATEGIC SERVICES 2120 L STREET WASHINGTON DC 20037	M	CONSULTING	10,000.00
12/12/2007	PCI CONSULTANTS INC. 214 MAIN STREET #299 EL SEGUNDO CA 90245	V	SIGNATURE GATHERING	50,000.00
12/13/2007	QUICKBOOKS PAYROLL SERVICE	G	PAYROLL SERVICE FEE	4.98
12/14/2007	SARAH LUTHENS 1721 28TH AVE S SEATTLE WA 98144	W	WAGES	1,822.87

Page Total \$ 77,972.07

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**Page **2**

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Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
12/14/2007	STEFANIE FREATMAN 6323 46TH AVE SW SEATTLE WA 98136	W	WAGES	\$ 1,249.60
12/17/2007	MANDATE MEDIA 2014 SE 39TH AVE. PORTLAND OR 97214	G	WEB SITE DESIGN/MAINTENANCE	2,150.00
12/17/2007	STANDARD PARKING PO BOX 99696 SEATTLE WA 981390696	G	PARKING	300.00
12/17/2007	UPWARDS TECHNOLOGIES 603 STEWART STREET #819 SEATTLE WA 98101	G	WEB SITE HOSTING	90.00
12/26/2007	GENESIS PROPERTIES LLC 530 DEXTER AVE N #200 SEATTLE WA 98109	G	RENT	797.00
12/27/2007	BORUCK PRINTING 412 NE 72ND SEATTLE WA 98115	L	PRINTING	127.95
12/27/2007	NORTHWEST PASSAGE CONSULTING 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109	M	CONSULTING	3,000.00
12/27/2007	NORTHWEST PASSAGE CONSULTING 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109	T	REIMB. TRAVEL	36.00
12/27/2007	STEFANIE FREATMAN 6323 46TH AVE SW SEATTLE WA 98136	G	REIMB. EXPENSES	241.42
12/27/2007	OVERNIGHT PRINTING AND GRAPHICS 1025 STEWART STREET SEATTLE WA 98101	L	PRINTING	481.35
12/28/2007	QUICKBOOKS PAYROLL SERVICE	G	PAYROLL SERVICE FEE	5.97
12/31/2007	SARAH E KELLY 141 22ND AVE E SEATTLE WA 98112	W	WAGES	693.80

Page Total \$ 9,173.09

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**Page <sup>3</sup>

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ITS MY DECISION COMM

01/08/2008

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
12/31/2007	SARAH LUTHENS 1721 28TH AVE S SEATTLE WA 98144	W	WAGES	\$ 1,822.88
12/31/2007	STEFANIE FREATMAN 6323 46TH AVE SW SEATTLE WA 98136	W	WAGES	1,249.60

Page Total \$ 3,072.48

# SCHEDULE to C4

# A

  
(11/93)

## CASH RECEIPTS AND EXPENDITURE

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ITS MY DECISION COMM

01/08/2008

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
12/06/2007	390.00	12/20/2007	50.00	12/27/2007	75.00	
12/06/2007	250.00	12/20/2007	170.00	12/31/2007	825.00	
12/13/2007	465.00	12/27/2007	165.00			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 2,390.00

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
12/01/2007	BANK OF AMERICA 500 OLIVE WAY SEATTLE WA 98101	G	SERVICE CHARGE	\$ 0.10
12/03/2007	QUICKBOOKS PAYROLL SERVICE	G	PAYROLL SERVICE FEE	3.99
12/04/2007	STEFANIE FREATHMAN 6323 46TH AVE SW SEATTLE WA 98136	W	WAGES	489.57
12/04/2007	PACIFIC OFFICE AUTOMATION 14747 NW GREENBRIER PKWY BEAVERTON OR 97006	G	COPIER RENTAL	408.38
12/04/2007	HASLER INC. PO BOX 895 SHELTON CT 064840895	G	POSTAGE METER RENTAL	70.18
12/04/2007	QWEST PO BOX 91155 SEATTLE WA 981119255	G	TELEPHONE	238.25
12/04/2007	ACTIVE ROOTS CONSULTING INC. 3530 ASHWORTH AVE N SEATTLE WA 98103	M	CONSULTING	7,500.00

Total from attached pages \$ 90,217.64

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 98,928.11